

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features to Medak District – Payment of **Rs. 98,243/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 1339**

**Dated: 20-06-2017**

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-13, dt:09.12.2015.
2. Govt. Lr.No.2745/Elecs.E/A2/2015-14, dt: 09.12.2015.
3. Govt. Lr.No.2745/Elecs.E/A2/2015-19, dt:12.01.2016.
4. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1597, dt:30.01.2016.

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**ORDER:**

In the Government letter 3<sup>rd</sup> cited, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested for printing and supply of pre-printed PVC EPICs with security features @ Rs.5.10 per card with taxes and duties and requested to print 6,42,423 Nos pre – printed PVC EPICs with security features with in 30 days to the office of the CEO, Telangana and to the respective Districts.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied 18,259 Nos of pre printed PVI EPICs to District Election Officer, Medak and forwarded the bills for an amount of **Rs. 98,243/-** and requested for settlement of payment as detailed below.

Bill No & date	Amount Rs.
CE/15-16/1597, dt:30.01.2016.	98,243/-

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 98,243/-** (Rupees Ninety eight thousand, two hundred and fortythree only) to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 18,259 pre-printed PVC EPICs with security features to District Election Officer, Medak.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 103 Preparation and printing of Electoral Rolls - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters - 210 Supplies and Materials – 211 Materials and Supplies”** and shall be met for the funds from B.E.2017-18.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

6. The Dy.Pay and Accounts Officer, Sectt., Branch, Hyderabad is requested to admit the bills .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana.  
Copy to:  
The Accountant General, A.P. Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The General Administration (Elections. D) Department,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER